

**VERIZON**

PO Box 17577

Baltimore MD, 21297-0513

Phone: 304 351-9799, Fax 304 344-7893

Invoice No. 743285289

**INVOICE****Customer**

Name Comm. of VA Wireless E-911 Services Board  
Address 11751 Meadowville Lane  
City Chester State VA ZIP 23836  
Phone \_\_\_\_\_

Date 06/16/2010  
ACCOUNT ID 743285289

Qty	Description	Unit Price	TOTAL
1	Charges for services rendered from July 1, 2009 to June 30, 2010 for Wireless E-911 Service		\$3,762,954.00

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$3,762,954.00
Shipping & Handling	\$0.00
Taxes	State _____
TOTAL	\$3,762,954.00

Office Use Only

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*We make your commitments our commitments.*

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